


FIG. 1

60
51

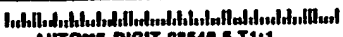
City of Jacksonville
PO Box 128
Jacksonville NC 28541-0128



JACKSONVILLE NC

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AUTO--S-DIGIT 28548 5 T1:1

COMMERCE RD APT
JACKSONVILLE NC 28548-7848

ACCOUNT NUMBER	CYCLE	BILL DATE
46319936	05-30	5/19/00

ACCOUNT NUMBER	SERVICE PERIOD	DATE	CURRENT CHARGES	PREVIOUS BALANCE	TOTAL DUES
46319936	4/19/00 - 5/12/00	23	29.23	0.00	29.23

WATER:	\$ 4.43
SEWER:	0.01
SEWER DEBT SERVICE:	15.79

Total Current Charges:
Balance Forward:
Total Amount Due:

29.23
0.00
29.23

****PREVIOUS BALANCE MUST BE PAID BY 5:00PM ON 5/30/00 TO AVOID INTERRUPTION IN SERVICE AND A SUSPENSION FEE.**

****METER TAMPERING IS A MISDEMEANOR & PUNISHABLE BY UP TO A \$500 FINE.**

****CITY OFFICES CLOSED MAY 29-MEMORIAL DAY. MON GARBAGE ROUTE ON TUES, TUES ROUTE ON WED, THUR AND FRI REMAIN THE SAME.**

Average cost per day 1.27

To ensure proper credit to your account, tear off at perforation and attach this portion with your payment. Make checks payable to the City of Jacksonville and mail to the address below:

ACCOUNT NAME:	29.23	DUE DATE:
ACCOUNT NUMBER:	0.00	
CURRENT CHARGES:	29.23	
PREVIOUS BALANCE:	0.00	
TOTAL BALANCE:	29.23	

IF YOU HAVE PAID THE PREVIOUS BALANCE AFTER THE BILL DATE, PLEASE disregard the previous balance amount. Thank You.

MAKE CHECK PAYABLE TO REMITTAL

CITY OF
PO BOX 128
JACKSONVILLE NC 28541-0128

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FIG. 2

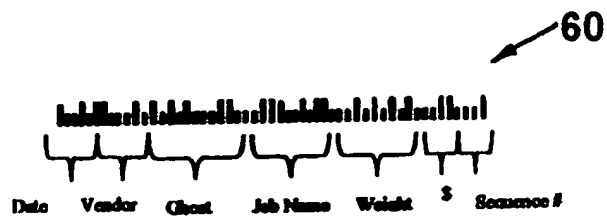


FIG. 3

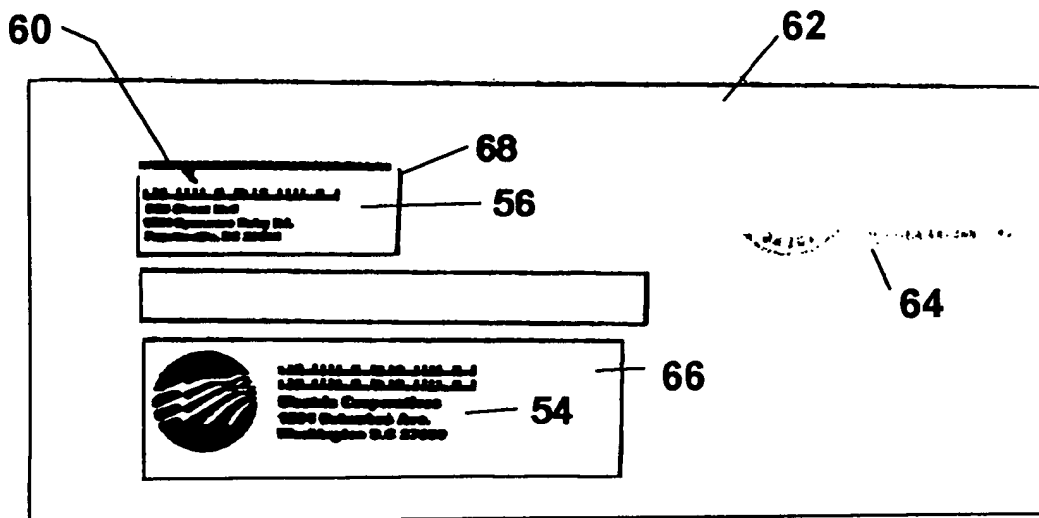


FIG. 4

FIG. 5

